

Update

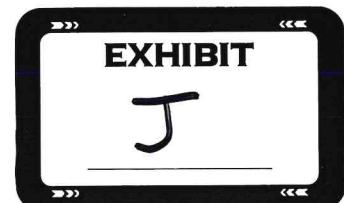
From: Jacob Edelman (je407036@gmail.com)
To: jong@swbell.net
Date: Saturday, April 1, 2023 at 08:06 AM PDT

- See attached.

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Jacob Edelman
Attorney at Law
3621 W. Kennedy Blvd.
Suite 600
Tampa, FL 33609
(813) 389-2703



Accounting Services.pdf
977.2kB



Note: We agreed to a fee of \$8,970 (Including Out of Pocket Expenses) to Set Up Two Bank Accounts
You have paid \$6,600 so far and therefore have a balance due of \$2,370.00. If you received the money,
then these bank accounts are saving you hundreds of thousands of dollars and we would appreciate the prompt
payment of these fees. If you did not ever receive the money you expected, then we agree to waive the remaining
amount due because you received no benefit. Please call us if you have any questions.

Time Spent by Accounttemps	<u>37.75</u>	Hours
Total Agreed Upon Set -Up Fee	\$ 8,970.00	(Attached)
Less Payments		
Installment #1	12/28/2023	(1,300.00)
Installment #2	1/5/2023	(2,500.00)
Installment #3	1/26/2023	(200.00)
Installment #4	2/5/2023	(2,600.00)
Total Prepayments		<u>(6,600.00)</u>
Total Due and Payable		<u>\$ 2,370.00</u>

Cost Break-Down:

Out of Pocket Expenses

Cell Phone	12/30/2022	Cash	72.38
Delaware LLC - A	1/6/2023	BOA	190.00
Delaware LLC - O	1/9/2023	BOA	190.00
Fed Ex Charge - A	1/9/2023	BOA	45.25
Fed Ex Charge - O	1/12/2023	BOA	45.25
Post Office Box - A	1/9/2023	BOA	83.00
Post Office Box - B	1/10/2023	BOA	78.00
Total Out of Pocket Expenses			<u>\$ 703.88</u>
Fees to Accounttemps			<u>\$ 8,266.12</u>
Total Fee			<u>\$ 8,970.00</u>